



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Paul Ray			(801)725-2719	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 977		Clearfield	UT	84089
Office	District Number	County	Political Party	
House	13	Davis	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input checked="" type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Paul Ray</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Paul Ray</u>
Signature of Candidate
<u>8/30/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Ray	
Date of Report 8/30/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: August 31st			
Beginning Date: 6/11/2010			
Ending Date: 8/26/2010			
Due Date: 8/31/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$1,862.66	
2	Total Contributions Received (See Schedule A)	\$2,860.95	\$8,842.66
3	Subtotal (Add lines 1 & 2)	\$4,723.61	
4	Total Expenditures Made (See Schedule B)	\$1,940.75	\$6,059.80
5	Ending Balance (Subtract Line 3 from Line 4)	\$2,782.86	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
7/31/2010	Allen Bingham	1497 N. 125 E. Layton, UT 84040				\$300.00
7/31/2010	Micron	8000 S. Federal Way Boise, ID 83707				\$200.00
8/9/2010	Novartis	One Health Plaza East Hanover, NJ 07936				\$400.00
8/9/2010	Utah Manufactures Assoc. PAC	136 E. South Temple Salt Lake City, UT 84111				\$300.00
8/13/2010	Utah Credit Union PAC	1805 S. Redwood Road Salt Lake City, UT 84104	1			\$860.95
8/23/2010	Merk	P.O. Box 1700 White House Station, NJ 08889				\$400.00
8/23/2010	Utah Home Builder PAC	9069 S. 1300 W. West Jordan, UT 84088				\$400.00
SUB TOTAL FOR THIS PAGE						\$2,860.95
TOTAL CONTRIBUTIONS RECEIVED						\$2,860.95

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Ray	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/11/2010	Chili's	Campaign Lunch				\$37.26
6/12/2010	Sam's Club	Office Supplies				\$63.10
6/15/2010	Atlanta Link	Transportation from Airport - NRF meeting				\$16.50
6/15/2010	Metro Cafe	Dinner - NRF Meeting				\$13.99
6/16/2010	Metro Cafe	Dinner - NRF Meeting				\$15.00
6/17/2010	Ampco	Airport Parking				\$35.00
6/17/2010	Chili's	Constituent Meeting				\$23.67
6/17/2010	Hyatt	Hotel Expense - NRF Meeting				\$146.80
7/29/2010	Chili's	Campaign Planning Dinner				\$48.55
7/30/2010	Sam's Club	Office Supplies				\$13.86
8/4/2010	Paul Ray	Reimbursement for YTD Mileage				\$268.00
8/6/2010	Omni Hotel	ALEC Annual Meeting				\$464.00
8/9/2010	Flying J	Gas for ALEC Meeting				\$68.58
8/9/2010	Omni Hotel	Parking				\$128.00
8/9/2010	Sam's Club	Office Supplies				\$217.38
8/11/2010	Chili's	Campaign Meeting				\$28.21
8/11/2010	Office Max	File Folders				\$23.82
8/11/2010	Sam's Club	Printer Ink				\$73.35
8/12/2010	Winegars	Muffins for meeting				\$8.23
8/13/2010	McDonalds	Constituent Breakfast				\$4.73
SUB TOTAL FOR THIS PAGE						\$1,698.03
TOTAL EXPENDITURES MADE						\$1,698.03

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Ray	
Date of Report 8/30/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/13/2010	Walmart	Mailing Supplies				\$54.74
8/14/2010	Maverick	Doughnuts and drinks for meeting				\$29.00
8/14/2010	Towne Storage	Storage Shed Rental for Signs				\$47.00
8/14/2010	Walmart	Campaign Supplies				\$111.98
SUB TOTAL FOR THIS PAGE						\$242.72
TOTAL EXPENDITURES MADE						\$1,940.75

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed